

EXHIBIT “4”



Invoice #: IFL206430
Client #: P1150-01
Date: 11/01/2007
Due Date: Due Upon Receipt
Page: 1 of 1

INVOICE

Please make check payable to:

TrialGraphix
P.O. Box 864045
Orlando, FL 32886-4045
Tax ID: 65-0275197

Billing Inquiries:
Telephone: 800-334-5403
Fax: 305-576-0188

Mr. Craig Lessner
Peachtree Settlements
Office of the General Counsel
3301 Quantum Blvd, 2nd Floor
Boynton Beach, FL 33426

Ship To/Remarks:
Supersedes Invoice #IFL205901

Case Name:
Life Receivables Trust v. Syndicate 102 at
Lloyd's...

TG Job Number:
34316

Client Matter Number:

Description	Units/Hours	Price	Extended
Case Setup	1.00	\$1,950.0000	\$1,950.00
Monthly User Fees	8.00	\$125.0000	\$1,000.00
Monthly Hosting	48.00	\$25.0000	\$1,200.00
Metadata, Text and Native	36.00	\$1,950.0000	\$70,200.00
Filtering	262.00	\$200.0000	\$52,400.00
Subsequent Searching	38.50	\$225.0000	\$8,662.50
Repository Data Archive	1.00	\$1,155.0000	\$1,155.00
Discovery Consultant	17.25	\$325.0000	\$5,606.25
Case Management - Discovery	26.50	\$195.0000	\$5,167.50
Discovery Technical Specialist	34.00	\$225.0000	\$7,650.00
Image/OCR/Native Load	19.50	\$225.0000	\$4,387.50
Shipping	1.00	\$59.8000	\$59.80

Comments:

Requested by:
Craig S. Barnett, Esq.
Greenberg Traurig LLP

Subtotal	\$159,438.55
Tax	\$9,566.32
Total	\$169,004.87

Services rendered after 11/01/2007 will appear on your next month's invoice.



Invoice #: IFL206074
Client #: P1150-01
Date: 10/24/2007
Due Date: Due Upon Receipt
Page: 1 of 1

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Case Name:	TG Job Number:	Client Matter Number:
Life Receivables Trust v. Syndicate 102 at Lloyd's...	34316	

Description	Units/Hours	Price	Extended
Monthly User Fees	8.00	\$125.0000	\$1,000.00
Monthly Hosting	48.00	\$25.0000	\$1,200.00
Scanning	6,752.00	\$0.1100	\$742.72
Case Management - Discovery	19.25	\$195.0000	\$3,753.75

Subtotal	\$6,696.47
Tax	\$401.78
Total	\$7,098.25

Services rendered after 10/24/2007 will appear on your next month's invoice.